

# Transaction List

Search by

Accounting Date:

Operator ID:

(MMDDYY)

Accounting Date



Starts:  Ends:

Name/Number:

Attrny Docket No:

Deposit Account No:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee	St Code	Amount	Name/Number
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07/10/2008	PCHOMP	13	SALE	1251	A	120.00	10540149
09/28/2005	LHUNTER	2	SALE	1642	A	400.00	10540149
09/28/2005	LHUNTER	1	ADJ	1632	A	-500.00	10540149
06/30/2005	LLANDGRA	153	SALE	8021	A	40.00	10540149
06/30/2005	LLANDGRA	152	SALE	1614	A	200.00	10540149
06/30/2005	LLANDGRA	151	SALE	1632	R	500.00	10540149
06/30/2005	LLANDGRA	150	SALE	1633	A	200.00	10540149
06/30/2005	LLANDGRA	149	SALE	1631	A	300.00	10540149



Adjustment Detail

Authorization Detail

